


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00045		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY RTPPPOD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709		CODE RTPPPOD		7. ADMINISTERED BY (If other than Item 6) ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709		CODE ITAD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
						10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,579,314.57	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) EPA-B-32-103 Limitation of Govt's Obligation;G.2 CONTRACTING OFFICER'S REPRESENTATIVES (CUSTOM)					
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: 36-2513626							
DUNS Number: 006928857							
Electronic Rulemaking and FOIA Online support for Office of Information Collection							
IMPORTANT NOTE FOR RTP FINANCE: The GSA Alliant Contract Number in the Compass Financial System is recorded as GS0D0019							
TOCOR: Tobias Schroeder Max Expire Date: 09/13/2021							
The purpose of modification is to:							
1.Change TOCOR from Michael Whiting to Tobias Schroeder							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Christian Ford-Cannon			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 05/03/2019	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2.Add an increment of funds in the amount of \$1,579,314.57 to Option Period 3</p> <p>██████████ Program Management/Infrastructure O&M/Software Development/Docket Support services/Business Process Reengineering</p> <p>\$ ██████████</p> <p>Total: \$1,579,314.57</p> <p>Please see the accounting and appropriation information below and the continuation pages for more details.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$1,579,314.57</p> <p>CHANGES FOR LINE ITEM NUMBER: ██████████ Obligated Amount for this Modification: ██████████ Incremental Funded Amount changed from ██████████</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XBG-000HF8-2505-19HEEAR012-001 Job # (Site/Project) LFXD0000 Amount: \$92,542.32</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XBG-000HF8-2505-19HEEAR012-002 Job # (Site/Project) LFXDSC00 Amount: \$10,283.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 ██████████ Obligated Amount for this Modification: ██████████ Incremental Funded Amount changed from ██████████</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	19-20-B-HE1-000HF8-2505-HE1FX00-19HEEAS019-001 Job # (Site/Project) LFXM0000 Amount: \$283,200.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-HE1-000HF8-2505-HE1FX00-19HEEAS019-002 Job # (Site/Project) LFXMSC00 Amount: \$31,467.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-BR-HE50XBK-000HF8-2505-19HEEAR012-003 Job # (Site/Project) LFXD0000 Amount: \$88,586.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-BR-HE50XBK-000HF8-2505-19HEEAR012-004 Job # (Site/Project) LFXDSC00 Amount: \$9,843.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XBF-000HF8-2505-19HEEAR012-005 Job # (Site/Project) LFXD0000 Amount: \$99,399.37 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XBF-000HF8-2505-19HEEAR012-006 Job # (Site/Project) LFXDSC00 Amount: \$11,045.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XAN-000HF8-2505-19HEEAR012-007 Job # (Site/Project) LFXD0000 Amount: \$18,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XAN-000HF8-2505-19HEEAR012-008 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) LFXDSC00 Amount: \$2,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XAR-000HF8-2505-19HEEAR012-009 Job # (Site/Project) LFXD0000 Amount: \$81,760.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XAR-000HF8-2505-19HEEAR012-010 Job # (Site/Project) LFXDSC00 Amount: \$9,084.88 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XBP-000HF8-2505-19HEEAR013-001 Job # (Site/Project) LRCM0000 Amount: \$36,520.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XBP-000HF8-2505-19HEEAR013-002 Job # (Site/Project) LRCMSC00 Amount: \$4,058.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XBH-000HF8-2505-19HEEAR013-003 Job # (Site/Project) LRCM0000 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XBH-000HF8-2505-19HEEAR013-004 Job # (Site/Project) LRCMSC00 Amount: \$1,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50X99-000HF8-2505-19HEEAR013-005 Job # (Site/Project) LRCD0000 Amount: \$190,313.00 Continued ...				

CONTINUATION SHEET

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 NAME OF OFFEROR OR CONTRACTOR
 Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50X99-000HF8-2505-19HEEAR013-006 Job # (Site/Project) LRCDS00 Amount: \$21,146.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XBN-000HF8-2505-19HEEAR013-007 Job # (Site/Project) LRCM0000 Amount: \$522,060.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XBN-000HF8-2505-19HEEAR013-008 Job # (Site/Project) LRCMSC00 Amount: \$58,007.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/14/2017 to 09/13/2019</p>				

MODIFICATION TO THE CONTRACT

1. The section B clause entitled “B.2 LIMITATION OF GOVERNMENT’S OBLIGATION EPA-B-32-103 has been updated. The text is as follows:

(a) Severable services may be incrementally funded. Non-severable services will not be incrementally funded. **Contract line items (CLIN) 0013 and 0016** are severable and may be incrementally funded. For these items, the sum of [REDACTED] of the total price is presently available for payment and allotted to this contract for **CLINs 0013 and 0016 of Option Period 3**. Note that [REDACTED] funded in the amount of [REDACTED].

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor will not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor will not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Option Period 3

POP 09/14/2018 -09/13/2019

TASK ORDER VALUE	Prior Amount	This Modification	New Amount
CLIN 0013: Labor Hours	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]
CLIN 0015: Removed	--	--	--
CLIN 0016: Other Direct Costs (ODCs)	\$ [REDACTED]	[REDACTED] 0	[REDACTED]
NTE TOTAL AMOUNT for OPTION 3	[REDACTED]	\$ [REDACTED]	[REDACTED]
TASK ORDER INCREMENTAL FUNDING	Prior Amount	This Modification	New Amount
CLIN 0013: Labor Hours	[REDACTED]	[REDACTED]	\$ [REDACTED]
CLIN 0014: Security, Training and Helpdesk	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
CLIN 0015: Removed	--	--	--
CLIN 0016: Other Direct Costs (ODCs)	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL FUNDING for OPTION 3	[REDACTED]	[REDACTED]	[REDACTED]

Total Max Amount:	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]
Funded Amount:	\$ [REDACTED]	[REDACTED]	[REDACTED]
		-\$ [REDACTED]	[REDACTED]

(End of Clause)

All other terms and conditions remain the same.